

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. U1		3. Effective Date 2007MAY24		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEA PATRICK RUOFF (586)574-7482 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: PATRICK.RUOFF@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299	
				Code S2101A	
				SCD A PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) S F A, INC. 20 S WISNER ST FREDERICK, MD 21701-5652				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. DAAE07-02-D-T001/0028	
TYPE BUSINESS: Other Small Business Performing in U.S.				10B. Dated (See Item 13) 2006MAR31	
Code 0U5N7		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.					
<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: 52.243-1 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.				
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-02-D-T001/0028	MOD/AMD U1	
Name of Offeror or Contractor: S F A, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification.
2. The purpose of this Modification U1 to Delivery Order 0028 to Contract DAAE07-02-D-T001 is to provide shipping instructions for four (4) each Marine Corps Tactical Water Purification Systems (MC-TWPS) on CLIN 0005AE.
3. Shipping instructions are provided for four (4) each MC-TWPS' on CLIN 0005AE on Doc Rel Code 002 to Kaneohe Bay, HI. The Required Delivery Date for this shipment is 03 Aug 2007. The serial numbers of units are 4553, 4554, 4555, and 4556.
4. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0005AE" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Code 002.
5. All units were previously shipped in place.
6. The TAC Code for this shipment is MGR3.
7. As a result of this Modification U1 to Delivery Order 0028 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0028 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>MC-TWPS</u>	30	EA	\$ 335,414.00000	\$ 10,062,420.00
	NOUN: TWPS-MC				
	PRON: T166G1052T PRON AMD: 02 ACRN: AA				
	CUSTOMER ORDER NO: M9545006MP66092				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W90YRR6082E105 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 6 31-MAY-2007				
	002 10 30-JUN-2007				
	003 10 31-JUL-2007				
	FOB POINT: Origin				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-02-D-T001/0028				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W90YRR7141E002 M69009 M 1				
	DEL REL CD QUANTITY DEL DATE				
	001 4 31-MAY-2007				
	FOB POINT: Origin				
	SHIP TO:				
	(M69009) REGIMENTAL SUPPLY OFFICER				
	CLR 3RD MLG MARFORPAC				
	BLDG 269 TEL 808-257-1783				
	MCBH KANEOHE BAY HI 96863-3030				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-02-D-T001/0028				

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0005AE, MC-TWPS AS FOLLOWS: DOC REL CODE 002/MILSTRIP W90YRR-7141-E002 FOUR EACH TO KANEOHE BAY, HI M69009 MARK-FOR: TWPS B2605 ATTN: GYSGT P.W. MORGAN (808) 257-5988/3644 (SERIAL NUMBERS 4553, 4554, 4555 and 4556) RDD: 03 AUG 2007 (End of narrative F001)				